

ORDER FOR SUPPLIES OR SERVICES								Page 1 Of 4						
<b>1. Contract/Purch Order/Agreement No.</b>  DAAE20-98-D-0011		<b>2. Delivery Order/Call No.</b>  0003		<b>3. Date Of Order/Call (YYYYMMDD)</b>  2001NOV27		<b>4. Requisition/Purch Request No.</b>  SEE SCHEDULE		<b>5. Priority</b>  DOA5						
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CFA-C NANCY OAKES (309)782-7168 ROCK ISLAND IL 61299-7630  EMAIL: OAKESN@RIA.ARMY.MIL				<b>Code</b> W52H09		<b>7. Administered By (If other than 6)</b> DCMA ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812		<b>Code</b> S2605A						
				<b>SCD A</b> <b>PAS NONE</b> <b>ADP PT SC1002</b>		<b>8. Delivery FOB</b> <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other  (See Schedule if other)								
<b>9. Contractor</b> Name and Address SEILER INSTRUMENT AND MFG CO INC 170 E KIRKHAM AVE ST LOUIS MO 63119-1766  TYPE BUSINESS: Other Small Business Performing in U.S.			<b>Code</b> 11934 <b>Facility</b>		<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b>  SEE SCHEDULE		<b>11. X If Business Is</b> <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned							
					<b>12. Discount Terms</b>  NET 30		<b>13. Mail Invoices To the Address in Block</b> See Block 15							
<b>14. Ship To</b> SEE SCHEDULE			<b>Code</b>		<b>15. Payment Will Be Made By</b> DFAS-COLUMBUS CENTER DFAS-CO-JWB/GATEWAY P O BOX 182251 COLUMBUS OH 43218-2251		<b>Code</b> SC1028		<b>Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2</b>					
<b>16. Type of Order</b>		<b>Delivery/Call</b> <input checked="" type="checkbox"/>		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.										
<b>Purchase</b>		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.												
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.														
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)					
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:														
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE														
<b>18. Item No.</b>		<b>19. Schedule Of Supplies/Service</b> SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			<b>20. Quantity Ordered/ Accepted*</b>		<b>21. Unit</b>		<b>22. Unit Price</b>		<b>23. Amount</b>			
		KIND OF CONTRACT: Supply Contracts and Priced Orders												
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					<b>24. United States Of America</b>  By: VICKI AHLGRIM /SIGNED/ AHLGRIMV@RIA.ARMY.MIL (309)782-3220					<b>25. Total</b> \$52,071.00		<b>29. Differences</b>		
<b>26. Quantity In Column 20 Has Been</b>  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  Date _____ Signature Of Authorized Govt Representative _____							<b>27. Ship. No.</b>		<b>28. D.O. Voucher No.</b>		<b>30. Initials</b>		<b>33. Amount Verified Correct For</b>	
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature And Title Of Certifying Officer _____							<input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>32. Paid By</b>		<b>34. Check Number</b>		<b>35. Bill Of Lading No.</b>	
<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final							<b>31. Payment</b>							
<b>37. Received At</b>		<b>38. Received By</b>		<b>39. Date Received</b>		<b>40. Total Containers</b>		<b>41. S/R Account Number</b>		<b>42. S/R Voucher No.</b>				

CONTINUATION SHEET	<div>Reference No. of Document Being Continued</div> <div>PIIN/SIIN DAAE20-98-D-0011/0003MOD/AMD</div>	Page 2 of 4
Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC		

SUPPLEMENTAL INFORMATION

DELIVERY ORDER FOR: ELBO TELESCOPE NSN: 1240-00-157-0762 P/N: 8211640 51 EACH

THIS WAWARD EXERCISES THE FIFTH ORDERING PERIOD OF THE CONTRACT AT A UNIT COST OF \$1,021.00.

ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT ARE IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 001 \*\*\*

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY</u>	51	EA	\$ 1,021.00000	\$ 52,071.00
	NSN: 1240-00-157-0762 NOUN: TELESCOPE,ELBOW FSCM: 19200 PART NR: 8211640 SECURITY CLASS: Unclassified PRON: M124F875M1 PRON AMD: 01 ACRN: AA AMS CD: 060011LDYU8  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091288B805 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 51 31-JUL-2002  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0011/0003				

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0001AA	M124F875M1	AA	2	97	X4930AC9G	6D	26KB	S11116			W52H09	\$	52,071.00	
060011LDYU8														
											TOTAL	\$	52,071.00	
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>	<u>AMOUNT</u>			
Army	AA		97	X4930AC9G	6D	26KB	S11116			W52H09	\$	52,071.00		
											TOTAL	\$	52,071.00	